



WORK ORDER

DELIVERY DUE DATE:

C.O.D

Procurement Unit

Telefax No.: 045-982-4630

Supplier : **EASY TRIP SERVICES CORPORATION**
 Address : Unit 701, City State Center, Shaw Blvd., Pasig City
 TIN :
 Tel. No. : (02) 555-7575 / (02) 635-7752

Work Order No.: 2022-090

Date : 7/8/2022

JO No. : 2022-134

Date : 7/7/2022

Mode of Procurement: Direct Contracting

Mode of Payment: COD

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Thirty (30)** calendar days upon receipt of the Work Order as per quotation submitted by you duly approved by the TSU Committee on Bids and Awards and the President of the Agency

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	LABOR & MATERIALS: RELOADING OF RFID Corporate Account No. 520035473292 -All RFIDs of TSU Vehicles	100,000.00	<u>100,000.00</u>

COMMISSION ON AUDIT - TSU
RECEIVED
 By: _____ Date: JUL 14 2022 Time: _____

(Please read carefully at the back hereof)

Charge to: 05
 ROA No. : 2022-07-1106
 CONFORME & RECEIVE COPY :

EASY TRIP SERVICES CORPORATION

Firm/Dealer/Supplier/Contractor

Date

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official

RECEIVED COPY:

DATE JO/PR RECEIVED:

Form No. : TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017

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